



# Sustainment & Modernization Team

## Process Team Name: BVSTP Completed W3's 4 MAY 2006

	EMM Action (Yes or No)	What	Who	When
1	YES	Identify Team member list including team leaders and champions	NAVSU P	15 Apr 2006 Complete
2	YES	Develop charter for Best Value HM&E Material Standardization Process Team. ( <b>SMT EMM POAM item 1</b> )	NAVSUP NSLC /TGI	17 Apr 2006 Complete
3	No	Develop strawman objectives, expected results and identify preliminary barriers to achieving objectives and actions required	NSLC	15 Apr 2006 Complete
4	YES	Stand up team with F2F meeting	NAVSUP/ NSLC	4 May 2006 Complete
5	YES	Determine team drumbeat meetings for F2F & VTC/Telecon meetings.	Team	4 May 2006 Complete
6	YES	Provide PVM and AIP Training to Team	TGI	4 May 2006 Complete



# Sustainment & Modernization Team

## Process Team Name: BVSTPT Active W3's 4 MAY 2006

	EMM Action (Yes or No)	What	Who	When
7	No	Identify a Naval Shipyard Code 200 representative as a permanent member of the BVSTPT	NAVSE A	4 May 06 17 May 06
8	No	Identify a MARMC representative as a permanent member of the BVSTPT	FISC Norfolk	4 May 06 17 May 06
9	No	Identify a PEO Ships representative as a permanent member of the BVSTPT.	PEO Ships	4 May 06 17 May 06
10	No	Identify a NAVSSES Engineering representative as a permanent member of the BVSTPT	NSWCC D-SSES	4 May 06 17 May 06
11	YES	Compile a preliminary list of known primary barriers to developing the Best Value process	Team	4 May 06 17 May 06
12	YES	Compile a list of current HM&E standardization metrics	NAVICP - M/NSW CCD- SSES	4 May 06 17 May 06
13	YES	Identify/obtain the "as is" process maps for the four Naval Shipyards	FISC Norfolk/ NAVSE A/NSLC	4 May 06 14 Jun 06



# Sustainment & Modernization Team

## Process Team Name: BVSPT Active W3's 4 MAY 2006

	EMM Action (Yes or No)	What	Who	When
14	YES	Review current state processes which support the Best Value process <b>(SMT EMM POAM item 11)</b>	Team	16 Jun 2006
15	YES	Identify and rank high impact barriers identified by the BVSPT ORBA <b>(SMT EMM POAM item 9)</b>	Team	16 Jun 2006
16	YES	Charter BRTs for top ranked high impact barriers identified by the BVSPT <b>(SMT EMM POAM item 9)</b>	Team	16 Jun 2006
17	YES	Develop "Should Be" process maps for BVSPT <b>(SMT EMM POAM item 11)</b>	Team	28 Jul 2006
18	YES	Identify key driver and result metrics and measurement points for BVSPT notional Bridge Plot <b>(SMT EMM POAM item 13)</b>	Team Ldr/ Metrics Off./ TGI	25 Aug 2006
19	YES	Establish Baselines and Entitlements <b>(SMT EMM POAM item 15)</b>	Team	6 Sep 2006